MN-305

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In RE:

Classic Roadsters, LTD,

Case No. 92-30914
Chapter 7

Debtor(s).

UNCLAIMED DIVIDENDS/DISTRIBUTION LESS THAN $5.00 FOR DEPOSIT TO REGISTRY FUND

X Distribution Less Than $5.00

Name and Address of Creditor	Claim No.	Amount Claimed	Distribution Amount
SEE EXHIBIT A ATTACHED HERETO			

Date: March 16, 2017

/e/ DAVID G. VELDE
DAVID G. VELDE, Trustee

EXHIBIT A

DISTRIBUTIONS LESS THAN $5.00

Case: 92-30914 Classic Roadsters, LTD

Claim #	Date	Pri	Claimant / Proof / <Category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1697	04/19/93	300	***ARLE, EUGENE*** 2841 SPRING ST. PASO ROBLES, CA 93446 <6990-00 Other Prior Chapter Administrative Expenses>	200.00	195.46	0.00	195.46	2.35
1709	04/20/93	300	***PAUL R. HANKEY*** 634 COUNTRY SIDE PARK FARGO, ND 58103 <6990-00 Other Prior Chapter Administrative Expenses>	272.00	265.83	0.00	265.83	3.20
	02/18/93	300	***FRANK MANDRACCHIA*** 55 KEYSERIKE ROAD STONEY RIDGE, NY 12484 <6990-00 Other Prior Chapter Administrative Expenses>	325.00	317.63	0.00	317.63	3.82
	02/18/93	300	***DALE VA MARVEL*** 318 7TH AVE W WEST FARGO, ND 58078 <6990-00 Other Prior Chapter Administrative Expenses>	392.00	383.11	0.00	383.11	4.62
1153	03/12/93	300	***BOKER'S INC*** 3104 SNELLING AVE SO MINNEAPOLIS, MN 55406-1 <6990-00 Other Prior Chapter Administrative Expenses>	140.82	137.63	0.00	137.63	1.66
1442	03/29/93	300	***TRIPLAT, GARY*** 5487 COMSTOCK RD. PLACERVILLE, CA 95667 <6990-00 Other Prior Chapter Administrative Expenses>	248.03	242.40	0.00	242.40	2.92
1554S	03/30/93	300	***HALLOCK, JOHN C.*** 11021 CUTLER ROAD LAKEVIEW, MI 48850 <6990-00 Other Prior Chapter Administrative Expenses>	100.00	97.73	0.00	97.73	1.18
469	12/09/92	300	***MIDWEST FABRICS*** 1226 S CONCORD SO. ST. PAUL, MN 55075 <6990-00 Other Prior Chapter Administrative Expenses>	141.26	138.05	0.00	138.05	1.66

EXHIBIT A

DISTRIBUTIONS LESS THAN $5.00

Case: 92-30914 Classic Roadsters, LTD

Claim #	Date	Pri	Claimant / Proof / <Category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1690	04/16/93	300	***ROMERO, JOSE*** 259 CIRCLE DRIVE FARGO, ND 58103 <6990-00 Other Prior Chapter Administrative Expenses>	306.50	299.55	0.00	299.55	3.61
1212	03/16/93	300	***WAGNER, GERALD*** 105 CLIFF AVE. LOCKPORT, IL 60441 <6990-00 Other Prior Chapter Administrative Expenses>	400.00	390.93	0.00	390.93	4.70
695	12/14/92	300	***SHORB JR., JOHN G.*** 3116 HARRISBURG PIKE LANDISVILLE, PA 17538 <6990-00 Other Prior Chapter Administrative Expenses>	300.00	293.19	0.00	293.19	3.53
209P	11/25/92	300	***MYHRE, JON B.*** 5800 BOONE AVE. N. NEW HOPE, MN 55428 <6990-00 Other Prior Chapter Administrative Expenses>	200.00	195.46	0.00	195.46	2.35
1273	03/19/93	300	***JOHNSON, CURTIS B.*** 2 DORSEY DR. BARBOURSVILLE, WV 25504 <6990-00 Other Prior Chapter Administrative Expenses>	400.00	390.93	0.00	390.93	4.70
1759	05/10/93	300	***BURNS, ROBERT*** C/O JOSHUA BLACKMAN 5413 W. 16TH AVE. LAKEWOOD, CO 80214 <6990-00 Other Prior Chapter Administrative Expenses>	400.00	390.93	0.00	390.93	4.70

Total for Priority 300: 1.20351% Paid

	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Total for Admin Ch. 11 Claims:	$3,825.61	$2,738.33	$0.00	$3,738.83	$45.00